

25X1A5a1

imp

INVOICE TO:

SHIP TO:

25X1A9a

W/F Serial No. 2X316

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S2399-56925/26-M

Shipment Date 12-14-59

Contract No. CH-TM-44

Order No.

Req'n. No.

B/L No.

Routing Registered Air Mail, Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 56925, 56926

Terms

W.O. DCC-60-11-18-10

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
2	2 pair	S647D, 1 pr. size D for -162 1 pr. size E for -20		Memo TM

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